

DR-2 Disclosure Summary Page**DR-2**

Sheli Dougherty 4 Ames		Status: Amended	
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2009
County:	Story	Adjusted Due Date	
District:	0	Filed Date	10/27/2009 10:33:57 AM
Committee Code:	13919	Postmark Date	
Political Party:	Not Available	Amendment Date	12/3/2009 8:43:47 AM
Report Date:	2009	Candidate Name:	Dougherty, Sheli

Treasurer

Last Name:	Mudderman	First Name:	Barbara	MI:	
Address:	924 Broad				
City:	Story City	State:	IA	Zip Code:	50248
Phone:	515-451-1652				
E-Mail:					

Chairperson

Last Name:	Dougherty	First Name:	Sheli	MI:	
Address:	1207 Kellogg				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	515-233-1895				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$870.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$870.00
Schedule B: Expenditure Total	\$870.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/16/2009	Check #	dougherty, sheli 1207 Kellogg ames, IA 50010	None	\$15.00	
opening of checking account					
10/24/2009	Check #	contributioins, unitemized -- ames, IA 50010	None	\$155.00	
9 people donated cash (2-10.00, 1-15.00, 6-20.00)					
10/24/2009	Check #	contributioins, unitemized -- ames, IA 50010	None	\$625.00	
sales from t-shirts (25 x \$25)					
11/2/2009	Check #	contributioins, unitemized -- ames, IA 50010	None	\$75.00	
sales from t-shirts					

Total Regular Contributions	\$870.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$870.00

Schedule B: Expenditures

Sch-B

Sheli Dougherty 4 Ames	Status:	Amended
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2009	Check # N/A	member 1st credit union 423 Main Str Ames, IA 50010	Bank Charges	\$8.42
box of checks				
10/6/2009	Check # 1001	amesonline.com 120 Kellogg Ave ames, IA 50010	Advertising	\$30.00
advertising				
10/13/2009	Check # 1003	Chase credit services/Sheli Dougherty 207 kellogg ames, IA 50010	Campaign Merchandise	\$132.96
cost of t-shirts				
10/13/2009	Check # 1004	Copy Works 105 Welch Ames, IA 50014	Printing & Reproduction	\$173.88
printing				
10/15/2009	Check # 1002	Copy Works 105 Welch Ames, IA 50014	Printing & Reproduction	\$19.07
printing				
10/20/2009	Check # 1005	Toons PO Box 181 Kelly, IA 50134	Advertising	\$325.00
advertising				
11/1/2009	Check # 1006	Jachims -- Ames, IA 50010	Advertising	\$25.00
advertising				
11/2/2009	Check # 1007	Copy Works 105 Welch Ames, IA 50014	Advertising	\$103.04
printing for advertising				
11/19/2009	Check # 1008	Ames Animal Rescue League 325 Billy Sunday Road Ames, IA 50010	Charitable Contributions	\$52.63
charity				

Total Amount	\$870.00
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